	N/CONTRACT/		MS	1. REQUISI	ITION N	JMBER	PAGE 1 OF	117	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NU	JMBER	5. SOLIC	ITATIO	N NUMBER	6. SOLICITA DATE	ATION ISSUE
47QMCB19	D000L	10/1/2019			QMAC	-CG-	-190002-D	02/15/	2019
7. FOR SOLICI		a. NAME Corey D. Gerst	•		b. TELEPHO calls)		BER (No collect	Group 2: 0	
9. ISSUED BY		CODE	LOMACD	10 THIS ACO	UISITION IS	V UNRE	STRICTED OR	SET AS DE:	
	vices Administ		QMACB		0.011.011.02				
Travel Acqui 1800 F Stree 3 rd Floor, Hu	sition Support et, NW b 3400		☐ SMALL BUSI ☐ HUBZONE S BUSINES ☐ SERVICE-DI	MALL [BUSINE ECON WOME	EN-OWNED SMALL ESS (WOSB) OMICALLY DISADVA EN-OWNED SMALL BI	VANTAGED NAICS: 481111		
Washington,	DC 20405			VETERAN-O	WNED	(EDW0 ∃8(A)	OSB)	SIZE STANDARD: 1,500	
11. DELIVERY FOR UNLESS BLOCK	R FOB DESTINATION IS MARKED	12. DISCOUNT TERMS		SMALL BUSI	CONTRACT I	1	3b. RATING	OILL O	7,445,445, 1,566
SEE SCHEDU	LE	N/A		1	ORDER UNDE 15 CFR 700)	R 1	4. METHOD OF SOLICI	ITATION	
			1	,			RFQ FB	⊠ RFP	
15. DELIVER TO		CODE		SEE BL				CODE	
17a. CONTRACTOR OFFEROR	v code 1BU	W7 FACILITY CODE		18a PAYMEI	NT WILL BE	MADE	ВҮ	CODE	
DUNS: 007942493 TELEPHONE NO. 2	98188 206-392-5991 KIF REMITTANCE IS	DIFFERENT AND PUT SUC	H ADDRESS IN	18B. SUBMIT IN BELOW IS		NDDRESS	S SHOWN IN BLOCK 1:		BLOCK
19. ITEM NO.		20. SCHEDULE OF SUPPLIES	SISEDVICES		21.	22. UNIT	SEE ADDENDU 23. UNIT PRICE		24. AMOUNT
TEM NO.		Domestic Award International Av	ds		304 5	ONT	UNITRIOE		3,411,679 \$68,916
25. ACCOUNTING	AND APPROPRIAT	ION DATA				I		IT (For Govi	. Use Only)
🛚 27b. CONTRAC		BY REFERENCE FAR 52.21: R INCORPORATES BY R							ATTACHED ARE NOT
	OR IS REQUIRED TO	SIGN THIS DOCUMENT AN		1	□ 29. AWAF	RD OF C	ONTRACT: REF		OFFER
ALL ITEMS SE	ET FORTH OR OTHE	ONTRACTOR AGREES TO RWISE IDENTIFIED ABOVI UBJECT TO THE TERMS A	E AND ON	SPECIFIED			YOUR OFFER ODING ANY ADDITION	S OR CHAN	
	OF OFFEROR/CONTR		AND CONDITIONS	1			RICA (SIGNATURE C		CTING OFFICER)
(b) (6)						·		,
	TLE OF SIGNER (Typ	pe or print)	30c. DATE SIGN	NED 31b. NAM	IE OF CONTR	RACTING	G OFFICER (Type or p	orint)	31c. DATE SIGNE
Agnes Zaja Published	ac, Pricing Mana	ager	3/14/20	19	Carrat Carrat				

SOLICITATION/CONTRAC	EMS	1. REQUISITION NUMBER PAGE 1 OF			117				
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NU	JMBER	5. SOLIC	OITATIO	N NUMBER	6. SOLICITA DATE	ATION ISSUE	
47QMCB19D000M	10/1/2019			QMAC	QMAC-CG-190002-D			02/15/2019	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey D. Gerst			calls) (0				UE DATE/ IME 3/15/19, 4:30 PM ET 4/10/19, 4:30 PM ET 4/19/19, 4:30 PM ET	
9. ISSUED BY	CODE	QMACB	10. THIS ACQUISITION IS ☑ UNRESTRICTED OR ☐ SET AS DE:% FOR:						
General Services Admir	nistration								
Travel Acquisition Supp	ort Branch		☐ SMALL BUS						
1800 F Street, NW			☐ HUBZONE S BUSINES			SS (WOSB)	NTACED	NAICC: 404444	
3 rd Floor, Hub 3400 Washington, DC 20405			SERVICE-DI	SABLED ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS				NAICS: 481111	
Washington, DC 20403			VETERAN-O		(EDWC □ 8 (A))SB)	SIZE ST	TANDARD: 1,500	
11. DELIVERY FOR FOB DESTINATION	ON 12. DISCOUNT TERMS		SMALL BUS	NESS		Bb. RATING			
UNLESS BLOCK IS MARKED				CONTRACT I					
☐ SEE SCHEDULE				15 CFR 700)	14	I. METHOD OF SOLICI			
		_	40 ADMINIOTE	DED DV		RFQ IFB	⊠ RFP		
15. DELIVER TO	CODE		16. ADMINISTE SEE BL				CODE		
			SLL BL						
17a. CONTRACTOR/ CODE OFFEROR	/LV1 FACILITY CODE		18a PAYME	NT WILL BE	MADE	ВҮ	CODE		
DUNS: 006979801 TELEPHONE: 817-967-4386 17b. CHECK IF REMITTANCE OFFER		CH ADDRESS IN		IVOICES TO A	ADDRESS	SHOWN IN BLOCK 18		BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES	1	21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	Domestic Awar International Av			2,831 579				,277,349 ,535,153	
25. ACCOUNTING AND APPROPE	RIATION DATA					TAL AWARD AMOUN 578,812,502		. Use Only)	
□ 27a. SOLICITATION INCORPORA □ 27b. CONTRACT/PURCHASE O								ATTACHED	
ATTACHED	TO SIGN THIS DOCUMENT A E. CONTRACTOR AGREES TO		_1	□ 29. AWA	RD OF CO	ONTRACT: REF		OFFER	
ALL ITEMS SET FORTH OR O' ARE ANY ADDITIONAL SHEET	THERWISE IDENTIFIED ABOV	E AND ON	S SPECIFIED			YOUR OFFER O DING ANY ADDITION IN, IS ACCEPTED AS	S OR CHAN		
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR		31a. UNI	TED STATES	OF AME	RICA (SIGNATURE O	F CONTRAC	CTING OFFICER)	
(b) (6)									
30b. NAME AND TITLE OF SIGNER	(Type or print)	30c. DATE SIGI	NED 31b. NAM	ME OF CONTI	RACTING	OFFICER (Type or p	orint)	31c. DATE SIGNE	
Vandy Hopson, Sr. Manager G	Sovernment Contracts	14 March 20)19	Corey G	Serst			7/16/19	

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STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISIT	JMBER	PAGE 1 OF 117			
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NU	JMBER			N NUMBER	DATE	TATION ISSUE	
	10/1/2019			QMAC-	-CG-	190002-D	02/15	/2019	
7. FOR SOLICITATION INFORMATION CALL:	a NAME Corey D. Gers	t		b. TELEPHONE NUMBER (No collect calls) 202-706-1908				8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM ET Group 2: 04/10/19, 4:30 PM ET Group 3: 04/19/19, 4:30 PM ET	
9. ISSUED BY	CODE	QMACB	10. THIS ACQ	UISITION IS	UNRE	STRICTED OR E	SET ASIDE		
General Services Administravel Acquisition Support 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405	stration	QWINOS	SMALL BUS HUBZONE S BUSINES SERVICE-DI VETERAN-O SMALL BUSI	SMALL DISABLED	BUSINE	N-OWNED SMALL SS (WOSB) OMICALLY DISADVA N-OWNED SMALL B OSB)	USINESS	NAICS: 481111	
11. DELIVERY FOR FOB DESTINATION	12. DISCOUNT TERMS			CONTRACT IS	1000	Bb. RATING			
UNLESS BLOCK IS MARKED SEE SCHEDULE	NA		RATED	ORDER UNDER 15 CFR 700)	3	14. METHOD OF SOLICITATION □ RFQ □ IFB ☒ RFP			
VIII N			16. ADMINISTE	RED BY		17-18-18 B	CODE		
15. DELIVER TO	CODE		SEE BL						
17a. CONTRACTOR/ CODE OFFEROR	9344 FACILITY		18a PAYMEI	NT WILL BE	MADE	ву	CODE		
DUNS: 00692487 TELEPHONE NO. 202-34 17b. CHECKIF REMITTANCE IS OFFER	1-1330	CH ADDRESS IN	18B. SUBMIT IN BELOW IS		DRESS	SHOWN IN BLOCK 18		BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	Domestic Awar International Av			4,011 886			1	1,383,625 6,064,836	
25. ACCOUNTING AND APPROPRIA	TION DATA	-100			CO TOTAL CONTRACT	 TAL AWARD AMOUN 190,448,461	T (For Gov	rt. Use Only)	
■ 27a. SOLICITATION INCORPORATES						1745 ESBHIRTH FEBRURY		C-CONTRACTOR CONTRACTOR OF THE	
27b. CONTRACT/PURCHASE ORD			52.212-4. FAN 5.					☐ ARE NOT	
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. O	SIGN THIS DOCUMENT AI CONTRACTOR AGREES TO	ND RETURN	1	DATED	OF CO	YOUR OFFER O		OFFER	
ALL ITEMS SET FORTH OR OTHE ARE ANY ADDITIONAL SHEETS			SPECIFIED	(BLOCK 5), II		ING ANY ADDITIONS	OR CHAN	IGES WHICH ARE	
30a, SIGNATURE OF OFFEROR/CONTI	RACTOR		31a UNIT	ED STATES OF	FAMER	RICA (SIGNATURE OI	F CONTRA	CTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (Ty	pe or print)	30c. DATE SIGN	ED 31b. NAM	E OF CONTRA	CTING	OFFICER (Type or pr	rint)	31c. DATE SIGNE	
Beorge E. Coul		3-2-28	Co	rey Gers	t			7/16/19	
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION IS NOT USABLE	ON		10			STANDARD FO		(REV. 2/2012)	

	OLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS			1. REQUISITION NUMBER				PAGE 1 OF 117	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 10/1/2019	4. ORDER NUM	MBER	5. SOLICIT		90002-D	6. SOLICIT DATE 02/15/	ATION ISSUE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey D. Gerst			The state of the s	IE NUMBE	R (No collect	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM ET Group 2: 04/10/19, 4:30 PM ET Group 3: 04/19/19, 4:30 PM ET		
9. ISSUED BY	CODE	QMACB	10. THIS ACQL	JISITION IS 🛛	UNRES	TRICTED OR E	SET ASIDE	% FOF	
General Services Adm Travel Acquisition Sup 1800 F Street, NW 3 rd Floor, Hub 3400 Washington, DC 2040	port Branch		SMALL BUSI HUBZONE SI BUSINES SERVICE-DIS VETERAN-ON SMALL BUSI	MALL GABLED	BUSINES	-OWNED SMALL S (WOSB) MICALLY DISADVA I-OWNED SMALL BI SB)	USINESS	NAICS: 481111	
11. DELIVERY FOR FOB DESTINA: UNLESS BLOCK IS MARKED SEE SCHEDULE	TION 12. DISCOUNT TERMS N/A		RATED	13b. RATING 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLI					
15. DELIVER TO	CODE		SEE BLO		CODE				
17a. CONTRACTOR/ CODE OFFEROR HAWAIIAN AIRLINES 3375 KOAPAKA STREET, SUITE G350 HONOLULU, HI 96819	KZ44 FACILITY CODE		18a PAYMEN	NT WILL BE I	MADE B	ΙΥ	CODE		
	EPHONE NO. (808) 838-54 CE IS DIFFERENT AND PUT SUC		18B. SUBMIT IN BELOW IS		DRESS S	SHOWN IN BLOCK 1		BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	Domestic Awar International Av			28 21				10,604,745 25,613,176	
25. ACCOUNTING AND APPROPRIES	PRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,217,921					
			the publication		ACHED.	ADDENDA MARE		ATTACHED	
	ED TO SIGN THIS DOCUMENT A ICE. CONTRACTOR AGREES T	ND RETURN1 O FURNISH AND	2.212-4. FAF 5	29. AWARI	O OF COM	NTRACT: REF	ON SOLICIT		
ARE ANY ADDITIONAL SHE	OTHERWISE IDENTIFIED ABOV ETS SUBJECT TO THE TERMS			SET FORTH	HEREIN	NG ANY ADDITION	S TO ITEMS	3:	
b) (6)	CONTRACTOR		121a LINIT	ED STATES O	AMED	ICA (SIGNATURE (E CONTRA	ACTING OFFICER)	
30b. NAME AND TITLE OF SIGNE BRENT OVERBEEK SR. VP NETWORK PLANNING AN		30c. DATE SIGNE		orey Gers		OFFICER (Type or	print)	31c. DATE SIGNI 7/16/19	
AUTHORIZED FOR LOCAL REPROPREVIOUS EDITION IS NOT USAB		MI BS II				STANDARD I Prescribed by G		9 (REV. 2/2012)	

SOLICITATION/CONTRA OFFEROR TO COMPLE		EMS	1. REQUIS	ITION NU	IMBER	PAGE 1 OF 117			
2. CONTRACT NO.	3. AWA	ARD/EFFECTIVE	4. ORDER N	UMBER			N NUMBER	DATE	TATION ISSUE
		0/1/2019			- Child 635		190002-D		/2019
7. FOR SOLICITATION INFORMATION CALL:	a. NAM				b. TELEPHO calls)	ONE NUME	BER (No collect	LOCAL	DUE DATE/ TIME 03/15/19, 4:30 PM
	Cor	ey D. Gers	t		202-70	D 007		1.5000000000000000000000000000000000000	04/10/19, 4:30 PN 04/19/19, 4:30 PN
9. ISSUED BY		CODE	QMACB	10. THIS ACQ	UISITION IS	UNRE	STRICTED OR	SET ASIDE	% F
General Services Adm Travel Acquisition Sup 1800 F Street, NW 3 rd Floor, Hub 3400				SMALL BUS HUBZONE S BUSINES	MALL	BUSINE	N-OWNED SMALL SS (WOSB) DMICALLY DISADVA	ANTAGED	NAICS: 48111
Washington, DC 20405	5			SERVICE-DI	SABLED	WOME	OMEN-OWNED SMALL BUSINESS DWOSB)		
				VETERAN-O SMALL BUSI	(25)(CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	(A) 8		SIZE	STANDARD: 1,50
11. DELIVERY FOR FOB DESTINAT UNLESS BLOCK IS MARKED	TION 12. DI	SCOUNT TERMS			CONTRACT I	SA	Bb. RATING		
SEE SCHEDULE		N/A		1,57(1),65(1),15(1)	15 CFR 700)	14	RFQ FB	100000000000000000000000000000000000000	,
				16. ADMINISTE	RED BY			B 🖾 RFP	
15. DELIVER TO	CODE		SEE BL	OCK 9			6,000,000		
1 Table 2 Sandard Company Company (1)	UZK6					175			-
17a. CONTRACTOR/ CODE OFFEROR	OZIKO	FACILITY		18a PAYMEI	NT WILL BE	MADE	BY	CODE	
JetBlue Airway Corp.									
27-01 Queens Plaza N	orth								
Long Island City, NY 1:	1101								
DUNS:089002799 TELEPHONE NO.718-206-2683									
176. CHECK IF REMITTAND OFFER	E IS DIFFER	ENT AND PUT SUC	CH ADDRESS IN	18B. SUBMIT IN BELOW IS		DDRESS	SHOWN IN BLOCK 1	0500.0	BLOCK
19. ITEM NO.	SCHED	20. JULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
			300000000000000000000000000000000000000						
	Dom	estic Awar	ds		80			\$23,	,784,625
	Inter	national Av	vards		75			\$27	,641,106
25. ACCOUNTING AND APPROP	RIATION DA	TA					 TAL AWARD AMOUN 51,425,732	NT (For Go	vt. Use Only)
27a. SOLICITATION INCORPORA	TES BY REFE	RENCE FAR 52.21	12-1, 52.212-4. FAR	52.212-3 AND 52	.212-5 ARE AT			ARE NOT	ATTACHED
27b. CONTRACT/PURCHASE (
28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE	D TO SIGN TH	HIS DOCUMENTAL	ND RETURN	.1	☐ 29. AWAR	D OF CO	NTRACT: REF		OFFER
ALL ITEMS SET FORTH OR C	THERWISE I	DENTIFIED ABOV	E AND ON	SSPECIFIED			YOUR OFFER O	S OR CHA	NGES WHICH A
30a SIGNATURE OF OFFERORICO			THE SOMETHOR	24- 11117	SETTORII	HEREI	N, IS ACCEPTED AS	TOTTEMS	OFFICE
(b) (6)									
30b. NAME AND TITLE OF SIGNER	(Type or prin	t)	30c. DATE SIGN	NED 31b. NAM	E OF CONTR	ACTING	OFFICER (Type or p	orint)	31c. DATE SIG
David Clark			2/11/10				. , , po or p		J.S. DATE SIG
VP of Sales & Revenue Management AUTHORIZED FOR LOCAL REPROD	Y. American		3/11/19	Co	orey Ger	ST 			7/16/19
PREVIOUS EDITION IS NOT USABI						3/6-1,5/6/2/2	STANDARD F	ORM 144	9 (REV. 2/2012)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISE	TION	NUMBER	PAGE 1 OF	117	
2. CONTRACT NO.	3. AWARD/E		4. ORDER NI	JMBER	5. SOLIC	ITATI	ON NUMBER	6. SOLICIT	ATION ISSUE	
		2019			OMAC	-CG	G-190002-D	02/15/	2019	
7. FOR SOLICITATION INFORMATION CALL:						calls) L GG 202-706-1908 GF			DUE DATE/ FIME 03/15/19, 4:30 PM ET 04/10/19, 4:30 PM ET 04/19/19, 4:30 PM ET	
9. ISSUED BY		CODE	QMACB	10. THIS ACQ	UISITION IS	UNF	RESTRICTED OR E	SET ASIDE:	% FOR:	
General Services Add Travel Acquisition Su 1800 F Street, NW 3 rd Floor, Hub 3400 Washington, DC 204		USINESS SMALL BUSINESS (WOSB) ECONOMICALLY DISADVAN WOMEN-OWNED SMALL BUSINESS (EDWOSB) DISABLED OWNED SINESS B (A)				NAICS: 481111				
11. DELIVERY FOR FOB DESTIN	ATION 12. DISCOU	INT TERMS		□ 12a TUIC	CONTRACT	3,000.00	13b. RATING			
SEE SCHEDULE				RATED	ORDER UNDE 15 CFR 700)	R	14. METHOD OF SOLICE			
				16. ADMINISTE	RED BY			CODE		
15. DELIVER TO		CODE		SEE BL	OCK 9			_		
17a. CONTRACTOR/ CODE OFFEROR		FACILITY CODE		18a PAYME	NT WILL BE	MAD	E BY	CODE		
DUNS: 078369539 1100 Lee Wagener Blvd S Fort Lauderdale, FL 3331 Telephone number: 954.6	5 35.4512	AND DUT SUC	ADDRESS IN	190 CHOMIT IN	IVOICES TO A	DDBES	SS SHOWN IN BLOCK 1	9a LINI ESS	BLOCK	
OFFER	NOC 10 DITTERENT		TADDICEOU III		CHECKED	DDITE	SEE ADDENDU		DECOR	
19. ITEM NO.	SCHEDULE	20. OF SUPPLIE	S/SERVICES	1	21. QUANTITY	22. UNI	. 23.		24. AMOUNT	
		tic Awar tional Av			17 1				506,131 \$16,744	
25. ACCOUNTING AND APPR	OPRIATION DATA				L		OTAL AWARD AMOUN \$3,522,875	IT (For Gov	t. Use Only)	
□ 27a. SOLICITATION INCORPO □ 27b. CONTRACT/PURCHAS									ATTACHED	
ATTACHED 28. CONTRACTOR IS REQUICED TO ISSUING OF				.1	☐ 29. AWAF	RD OF (CONTRACT: REF		OFFER	
ALL ITEMS SET FORTH OF				S SPECIFIED			YOUR OFFER OUT ON ANY ADDITION FIN IS ACCEPTED AS	IS OR CHAN	IGES WHICH ARE	
30a. SIGNATURE OF OFFEROR		TE TENNO	Josephion.				EIN, IS ACCEPTED AS			
30b. NAME AND TITLE OF SIGN			30c. DATE SIG	NED 31b. NAM	ME OF CONTR	RACTIN	G OFFICER (Type or p	orint)	31c. DATE SIGNE	
Steve Rossum, Cl	EO		3/13/1	9 0	orey Ger	st			7/16/19	
AUTHORIZED FOR LOCAL REPR	ODUCTION		L				STANDARD F	ORM 144	1	

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRAC		ΞMS	1. REQUIS	PAGE 1 OF 117					
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER N	UMBER	5. SOLIC	ITATIO	N NUMBER	6. SOLICITATION ISSUE		
	10/1/2019			OMAC	C-CG	-190002-D	02/15/2019		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey D. Gers	t	b. TELEPHONE NUMBER (No colle cells) 202-706-1908				8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/15/19, 4:30 PM ET Group 2: 04/10/19, 4:30 PM ET Group 3: 04/19/19, 4:30 PM ET		
9. ISSUED BY	CODE	QMACB	10, THIS ACQ	UISITION IS	⊠ UNRE	STRICTED OR	SET ASIDE% FOR:		
General Services Admin Travel Acquisition Suppo 1800 F Street, NW 3rd Floor, Hub 3400 Washington, DC 20405	ort Branch		SMALL BUSINES SERVICE-DE VETERAN-O'SMALL BUSI	MALL [SABLED WNED NESS [BUSINE BUSINE WOME (EDWO 8 (A)	EN-OWNED SMALL ESS (WOSB) OMICALLY DISADVAN EN-OWNED SMALL BU DSB) Sb. RATING	NTAGED NAICS: 4811111 ISINESS SIZE STANDARD: 1,500		
UNLESS BLOCK IS MARKED	YCA+-CA F		RATED	CONTRACT I	R L	4. METHOD OF SOLICI	CITATION		
	10/1/19-4/30	/20	DPAS (15 CFR 700)		RFQ DIFB			
15. DELIVER TO	CODE		16. ADMINISTER				CODE		
17a. CONTRACTOR/ CODE OFFEROR	FACILITY CODE		18a PAYMEN	IT WILL BE	MADE	ВУ	CODE		
DANING TX (15235 (214) 385 -8284 DUNS: TELEPHONE NO. D 176. CHECK IF REMITTANCE OFFER	IS DIFFERENT AND PUT SUC	CH ADDRESS IN	18B. SUBMIT IN BELOW IS		DDRESS	SHOWN IN BLOCK 18			
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	Domestic Awa International A			818 16			\$252,798,344 \$137,242		
25. ACCOUNTING AND APPROPRI	ATION DATA					AL AWARD AMOUNT 252,935,586	[For Govt. Use Only]		
☑ 27a. SOLICITATION INCORPORATE ☐ 27b. CONTRACT/PURCHASE OR ☑ 28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE ALL ITEMS SET FORTH OR OTH ARE ANY ADDITIONAL SHEETS	DER INCORPORATES BY R TO SIGN THIS DOCUMENT AI CONTRACTOR AGREES TO HERWISE IDENTIFIED ABOV	EFERENCE FAR ND RETURN D FURNISH AND E AND ON	52,212-4, FAR 52	2.212-5 IS AT ☐ 29. AWAR DATED (BLOCK 5),	TACHEE D OF CO	D. ADDENDA AR NTRACT: REF. YOUR OFFER ON ING ANY ADDITIONS N, IS ACCEPTED AS	OFFER I SOLICITATION DELIVER OR CHANGES WHICH ARE TO ITEMS:		
(b) (6)	TEACTOR		31a (INIT	EN STATES A	NE AMEE	DICA (SICNATURE OF	CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (7	Type or print)	30c. DATE SIGN		E OF CONTRA	ACTING	OFFICER (Type or pri	int) 31c. DATE SIGNE		
Matthew Smith	CTION	3/15/19	Co	rey Ger	st	QTANDADD FO	7/16/19 ORM 1449 (REV. 2/2012)		

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTR					EMS	1. REC	QUISITION	NUMBER	PAGE 1 O	F 117	
2. CONTRACT NO.	3	. AWARD/EF	FECTIVE	4. ORDER N	UMBER	5. SC	LICITAT	ION NUMBER	6. SOLICIT	TATION ISSUE	
		10/1/2	019			ОМ	AC-C	G-190002-D	02/15	/2019	
7. FOR SOLICITATION	a	. NAME				b. TEL	EPHONE N	UMBER (No collect	8. OFFER LOCAL	DUE DATE/	
INFORMATION CALL:		Corey D). Gerst			202	-706 - 1	908	Group 1: Group 2:	11ME 03/15/19, 4:30 PM E 04/10/19, 4:30 PM E 04/19/19, 4:30 PM E	
9. ISSUED BY			CODE	QMACB	10. THIS AC	CQUISITION	IS 🛛 UN	RESTRICTED OR	☐ SET ASIDE	% FOF	
General Services Adr Travel Acquisition Su					SMALL B	USINESS	пwо	MEN-OWNED SMALL			
1800 F Street, NW					HUBZON			INESS (WOSB)			
3rd Floor, Hub 3400					BUSINES SERVICE			ONOMICALLY DISADV MEN-OWNED SMALL			
Washington, DC 204	05				VETERAN SMALL BL	I-OWNED	(ED (A) 8	WOSB))	SIZE S	STANDARD: 1,500	
11. DELIVERY FOR FOB DESTIN UNLESS BLOCK IS MARKED	ATION 1	12. DISCOU	NT TERMS		D 420 T	US CONTRA	CT 15 A	13b. RATING			
			NI/A		RAT	IIS CONTRA ED ORDER L	INDER	14 METHOD OF SOL	CITATION	ITATION.	
SEE SCHEDULE			N/A		DPA	S (15 CFR 70	00)	RFQ DIF	OLICITATION		
					16. ADMINIS	TERED BY			CODE		
15. DELIVER TO			CODE	L	SEE B	LOCK	9			2 104 54	
17a. CONTRACTOR/ CODE OFFEROR	7MK8	34	FACILITY CODE	81979	18a PAYM	IENT WILL	BE MAD	DE BY	CODE		
233 S. Wacker Di Chicago, IL 6060 DUNS: 099447401 Telephone No. 872-825	6 -4146	FFERENT A	ND PUT SUC	H ADDRESS IN	18B. SUBMIT	INVOICES T	O ADDRE	SS SHOWN IN BLOCK	18a UNI FSS	BLOCK	
OFFER						IS CHECKE		SEE ADDEN		DEGOK	
19. ITEM NO.	S	CHEDULE C	20. F SUPPLIES	S/SERVICES		21. QUANTI	TY UN			24. AMOUNT	
	Г	omest	ic Awar	ds		1,50	2		\$342	2,764,689	
			onal Av			84		1	- 1	,352,346	
25. ACCOUNTING AND APPRO	PRIATIO	N DATA					542	TOTAL AWARD AMOU \$644,117,034	•	t. Use Only)	
□ 27a. SOLICITATION INCORPO □ 27b. CONTRACT/PURCHASI ATTACHED						I				ATTACHED ARE NOT	
■ 28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OF					_1	□ 29. A	WARD OF	CONTRACT: REF		OFFER	
ALL ITEMS SET FORTH OF ARE ANY ADDITIONAL SH	ROTHERW	VISE IDENT	IFIED ABOV	E AND ON	S SPECIFIED		K 5), INCL	. YOUR OFFER .UDING ANY ADDITIO REIN, IS ACCEPTED A	NS OR CHAN		
30a, SIGNATURE OF OFFEROR								MERICA (SIGNATURE			
30b. NAME AND TITLE OF SIGN	ER (Type o	or print)		30c. DATE SIG	NED 31b. N	AME OF CO	NTRACTI	NG OFFICER (Type or	print)	31c. DATE SIGN	
Dave Bartels				March 15, 20	19 (Corey G	erst				
VP Pricing & Revenue Manageme					`					7/16/19	